EXHIBIT 2

Part 4

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400
FAX: (212) 753-0396
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35 MASON STREET GREENWICH, CT 06830 (203) 622-0900 FAX: (203) 862-9889

JANTRA VAN ROY
(212) 826-5353
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103 EISENHOWER PARKWAY ROSELAND, NJ -07068 (973) 618-9100 FAX: (973) 364-9960

January 14, 2013

VIA UPS

Residential Capital, LLC 1100 Virginia Dr. Ft. Washington, Pennsylvania, 19034 Attn: Tammy Hamzehpour

Morrison & Foerster LLP 1290 Avenue of the Americas New York, NY 10104 Attn: Larren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi

Kramer Levin Naftalis & Frankel LLP 1177 Avenue of the Americas New York, NY 10036 Attn: Kenneth H. Eckstein and Douglas H. Mannal Office of the United States Trustee for the Southern District of New York 33 Whitehall Street, 21st Floor New York, NY 10004 Attn: Tracy Hope Davis, Linda A. Riffkin, and Brian S. Masumoto

Kirkland & Ellis 601 Lexington Avenue New York, NY 10022 Attn: Richard M. Cieri and Ray C. Schrock

Skadden, Arps, Slate, Meagher & Flom LLP 4 Times Square New York, New York 10036 Attn: Kenneth S. Ziman and Jonathan H. Hofer

Re: In re Residential Capital, LLC, et al. Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 Order Under Bankruptcy Code Sections 105(a), 327, and 330 and Bankruptcy Rule 2014 Authorizing Employment and Payment of Professionals Utilized in the Ordinary Course of Business Nunc Pro Tunc to the Petition Date (the "OCP Order") and Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Interim Compensation Order"), enclosed is ZEK's monthly fee statement for the period

January 14, 2013 Page 2

September 1, 2012 through September 30, 2012 (the "Statement"), which is subject to the procedures set forth in the Interim Compensation Order solely to the extent the fees requested therein exceed the monthly cap of \$50,000 established under the OCP Order, and which was served on the parties listed in paragraph (a) of the Interim Compensation Order, on January 14, 2013.

In the absence of a timely objection, the Debtors shall pay \$49,548.46, consisting of the sum of (a) \$48,213.64, an amount equal to 80% of the fees in excess of 50,000 (\$48,213.64 = (\$110,267.05 - \$50,000) x 0.80) being requested in the Statement and (b) expenses of \$1,334.82.

Objections to the Statement are due by February 5, 2013.

Sincerely,

Jantra Van Roy

Encl

SEPTEMBER 2012 TIMEKEEPER SUMMARY

			Year of			
		*	NY Bar	7 0. 4	TT	4 4
Timekeeper	Position	Department	Admission	Rate	Hours	Amount
Steve Rand	Partner		1979	477.00	9.20	4,388.40
Jantra Van	Partner		1996	525.00	52.30	26,932.50
Roy						2 022 00
Bruce	Of		1995	295.00	9.60	2,832.00
Goodman	Counsel					
Greg Bernhard	Associate		1988	225.00	9.00	2,025.00
Frederic M.	Partner		1970	550.00	.40	220.00
Umane						
Michael	Clerk			185.00	4.90	906.50
Antonivich						
Marion	Paralegal			140.00	1.70	238.00
Millnamow	_					
Anthony	Paralegal			135.00	8.10	1,093.50
Rosario						
Robert	Associate		2002	269.00	74.40	20,013.60
Guttmann						
Stephen F.	Partner		1974	525.00	1.00	525.00
Ellman						
BJ Finneran	Of		1988	414.00	52.50	21,735.00
	Counsel					
Michael E.	Associate		2004	242.00	11.50	2,783.00
Sims						,
Siddartha Rao	Associate		2008	228.00	12.10	2,758.80
Paul Monsanto	Associate		2010	180.00	59.40	10,692.00
David S.	Associate		2008	248.00	5.30	1,311.75
Hamilton	115500166					,
Theodora D.	Associate		2008	242.00	36.50	9,198.00
Vasilatos	7 1550 01410					,
Martha	Paralegal			145.00	.60	87.00
Fletcher	- maiogui					
Rhonda	Paralegal			220.00	.30	63.00
Perretto	I aranogai					
Tarique N.	Associate		2009	320.00	7.70	2,464.00
Collins	1155001410			220.00	,,,,	
Total					356.50	110,267.05
1 Utai					330.30	110,207.00

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 8400 Normandale Lake Blvd Suite 350 Minneapolis, MN 55437 Attn: Kathy Priore, Esq

September 30, 2012 ID: 010029.00013 Bill#: 197484

RE: GMAC-RFC - MERS v. Walter Guldi 692444

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Review appeal brief;	09/04/12	RG	.30
Consideration	09/05/12	JVR	.40
Revise opposition to Order to Show Cause to stay foreclosure sale pending determination of appeal;	09/05/12	JVR	.80
Draft opposition to order to show cause;	09/05/12	RG	3.90
Draft auction terms of sale;	09/05/12	RG	.50
Draft terms of sale;	09/05/12	RG	.60
Consideration of issues re: pending appeal and scheduled auction;	09/05/12	TDV	.20
Review memorandum of law in opposition to motion for stay;	09/06/12	MA	.30

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 2

September 30, 2012 ID: 010029.00013 Bill#: 197484

	Description Of Services	Date	Init	Hours
	Telephone conference with K. Priore re:	09/06/12	JVR	.70
	Attention to preparation for auction sale;	09/06/12	RG	1.80
	Attention to bid calculations;	09/06/12	TDV	.40
	Research regarding	09/07/12	SFE	.60
	Attention to service and filing opposition to order to show cause;	09/07/12	MA	.30
	Analysis	09/07/12	JVR	1.00
	Appearance at Court (Filed brief in opposition with Appellate Second Division);	09/07/12	AR	.50
	Attention to finalization of papers in opposition to order to show cause;	09/07/12	RG	2.70
	Review of tax contin. Phone conference with Chris Beck for clarification of different addresses on search.	09/10/12	RP	.30
	Revise terms of sale;	09/10/12	RG	1.00
-	Telephone conference with B. Kennedy (Appelate Division) re: denial of Order to Show Cause to stay foreclosure sale;	09/11/12	JVR	.20
	Review bidding instructions;	00/11/10		
	Draft respondent brief;	09/11/12	JVR	.10
	·	09/11/12	RG	5.90
	Prepare for foreclosure sale;	09/11/12	RG	.50
	Reviewed bidding instructions;	09/11/12	TDV	.20

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 3

September 30, 2012 ID: 010029.00013 Bill#: 197484

Description Of Services	Date	Init	Hours
Consideration of	09/11/12	TDV	.30
Attend foreclosure sale in Southampton, New York;	09/12/12	RG	4.90
Attention to closing issues;	09/19/12	JVR	.40
Telephone conference wirh referee regarding closing issues;	09/19/12	RG	.70
Draft respondent's brief;	09/19/12	RG	1.50
Continue draft of brief;	09/19/12	RG	4.30
Conference call with Referee re: documents to be prepared and delivered to the Referee for execution;	09/19/12	TDV	.20
Attention to sale results/transfer;	09/20/12	SSR	.30
Attention to appeal brief;	09/20/12	SSR	.50
Continue draft of brief;	09/20/12	RG	3.30
Consideration	09/20/12	RG	5.90
Revise appeal papers;	09/24/12	RG	5.50
Further revision of appeal brief;	09/25/12	JVR	2.80
Revise brief as per received comments;	09/25/12	RG	3.40
Assist with finalizing respondent's brief;	09/27/12	MMF	.30
Revise and finalize respondent's brief;	09/27/12	RG	4.60
Served by mail plaintiff-respondent brief; prepared affidavit of service; Appearance at Court (filed brief with	09/28/12	AR	1.10

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 4

September 30, 2012 ID: 010029.00013 Bill#: 197484

Description Of Services	Date	Init	Hours
A2D);			
Attention to filing and service of Respondent's Brief;	09/28/12	RG	.40
Attention to closing;	09/30/12	JVR	.20
Prepare closing documents;	09/30/12	RG	.40
TOTAL FEES			\$ 18,937.60

Billing Rate Summary

Init	Name	Rate	Hours	Amount
SSR	Steven S Rand	477.00	.80	381.60
SFE	Stephen F Ellman	525.00	.60	315.00
MA	Michael Antonivich	185.00	.60	111.00
JVR	Jantra Van Roy	525.00	6.60	3,465.00
RP	Rhonda Perretto	210.00	.30	63.00
AR	Anthony Rosario	135.00	1.60	216.00
MMF	Martha M Fletcher	145.00	.30	43.50
RG	Robert Guttmann	269.00	52.10	14,014.90
TDV	Theodora D Vasilatos	252.00	1.30	327.60

ITEMIZED EXPENSES

Description	Amount
Lawyer's Service;	27.00
Transportation;	410.44
Meals;	42.53
Express Courier;	30.58
Photocopying;	21.20
Advertising Fee;	812.68
Velobinding;	54.00
· · · · · · · · · · · · · · · · · · ·	

TOTAL EXPENSES \$ 1,398.43

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 5

September 30, 2012 ID: 010029.00013 Bill#: 197484

TOTAL FEES PLUS EXPENSES

\$ 20,336.03

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: BILL NUMBER: BILL NUMBER: BILL NUMBER: BILL NUMBER:	193438	April 30, 2012	9,041.00
	197152	May 13, 2012	717.80
	197153	May 31, 2012	2,414.90
	195593	July 31, 2012	7.80
	196229	August 31, 2012	9,062.10

TOTAL OUTSTANDING

\$ 21,243.60

TOTAL DUE

\$ 41,579.63

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Jennifer Holtgren

TOTAL FEES PLUS EXPENSES

September 30, 2012 ID: 010029.00018 Bill#: 197419

\$

.00

RE: Deutsche Bank v. Reina Baruch (aka Rena Ezagui) 21736

FOR PROFESSIONAL SERVICES RENDERED

Descrip	tion Of Services	Date	Init	Hours
Attentio	on to	08/23/12	JVR	.40
Attentio	on to	08/28/12	JVR	.20
Conside	eration of	09/05/12	JVR	.40
TOTA	L FEES			<u>\$.00</u>
Billing R	ate Summary			
Init	Name	Rate	Hours	Amount
JVR	Jantra Van Roy	525.00	1.00	.00

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ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 2

September 30, 2012 ID: 010029.00018 Bill#: 197419

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 189394

November 30, 2011

210.00

TOTAL OUTSTANDING

\$ 210.00

TOTAL DUE

\$ 210.00

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 8400 Normandale Lake Blvd Suite 350 Minneapolis, MN 55437 Attn: Jennifer Holtgren, Paralegal September 30, 2012 ID: 010029.00040 Bill#: 197436

Init

Hours

273.90

RE: Quiroz v. U.S. Nat'l Assn., et al 727514

TOTAL FEES PLUS EXPENSES

Description Of Services

FOR PROFESSIONAL SERVICES RENDERED

Date

Conside	ration of	09/05/12	JVR	.40
Draft let	ter to 2nd Circuit regarding automatic stay;	09/05/12	RG	.10
Attentio	n to e-filing stay status letter;	09/06/12	MA	.20
TOTA]	L FEES			<u>\$ 273.90</u>
Billing R	ate Summary			
Init	Name	Rate	Hours	Amount
MA	Michael Antonivich	185.00	.20	37.00
JVR	Jantra Van Roy	525.00	.40	210.00
RG	Robert Guttmann	269.00	.10	26.90

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 2

September 30, 2012 ID: 010029.00040 Bill#: 197436

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194286	April 30, 2012	1,399.84
BILL NUMBER:	197159	May 13, 2012	304.70
BILL NUMBER:	197160	May 31, 2012	1,051.40
BILL NUMBER:	197412	August 31, 2012	777.20

TOTAL OUTSTANDING \$ 3,533.14

TOTAL DUE \$ 3,807.04

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Ally Financial, Inc. 8400 Normandale Lake Blvd Suite 350 Minneapolis, Minnesota 55437 Attn: Beth M. Northrop-Day, Esq.

September 30, 2012 ID: 010029.00044 Bill#: 198258

FOR PROFESSIONAL SERVICES RENDERED

RE: Ally Homecomings: Deutsche Bank v. Thanhauser, et 691066

Date	Description Of Services	ID	Hours
09/05/12	Consideration of	JVR	.40
09/11/12	Correspondence with subordinate lienor's counsel re: case status;	TDV	.20
09/19/12	Attention to	JVR	.40
09/28/12	Correspondence with Kathryn Dalli re: 10/2/12 control date, short sale;	TDV	.30
09/28/12	Call to Judge Asher's Chambers;	TDV	.10
09/28/12	Drafted letter to court requesting a new control date;	TDV	.30
09/28/12	Correspondence with Alex Angelo re: communications with court, Kathryn Dalli re: settlement, new control date of 11/27/12;	TDV	.20
09/30/12	Attention to status;	JVR	.20

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 2

September 30, 2012 ID: 010029.00044 Bill#: 198258

TOTAL	L FEES	802.20
TOTAL	L FEES	802.2

Billing Rate Summary

ID	Name			Rate	Hours
JVR TDV	Jantra V Theodora	Van Roy a D Vasilato	s	525.00 252.00	1.00 1.10
TOTAL	FEES PLU	US EXPENS	ES		\$ 802.20
			PREVIOUS BILLS OUTS	TANDING	
BILL NU BILL NU BILL NU	JMBER:	197164 197165 196234	May 13, 2012 May 31, 2012 August 31, 2012	6,089.20 210.00 210.00	
TOTAL	OUTSTA	NDING			\$ 6,509.20
TOTAL	DUE				\$ 7,311.40

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 8400 Normandale lake Blvd; Suite 350 Minneapolis, MN 55437 Attn: Beth M. Northrop-Day, Esq. September 30, 2012 ID: 010029.00048 Bill#: 197483

2,470.80

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mtg LLC, V. Joseph and Lillian Arakanchi, et 716719

Date	Description Of Services	ID	Hours
09/05/12	Consideration of	JVR	.40
09/06/12	Telephone conference with borrower regarding summary judgment motion and representation issues;	BF	.20
09/13/12	Email to/from client Angelo regarding case and summary judgment motion issues;	BF	.30
09/19/12	Attention to	JVR	.40
09/19/12	Appear for summary judgment motion in Kings Supreme Court;	BF	3.90
09/19/12	Draft update to client regarding case status;	BF	.30
09/30/12	Attention to status;	JVR	.20

Billing Rate Summary

TOTAL FEES

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 2

September 30, 2012 ID: 010029.00048 Bill#: 197483

ID	Name			Rate	Hours
JVR	Jantra V	Van Roy		525.00	
BF	BJ Finn			525.00 414.00	1.00 4.70
TOTAL	FEES PLI	US EXPENS	ES		\$ 2,470.80
			PREVIOUS BILLS OU	TSTANDING	
BILL NU	MBER:	193287	April 30, 2012	907.20	
BILL NU	MBER:	197349	May 13, 2012	3,980.70	
BILL NU	MBER:	197167	May 31, 2012	210.00	
BILL NU	MBER:	195719	June 30, 2012	735.00	
BILL NU	MBER:	197350	July 31, 2012	3,496.40	
BILL NU	MBER:	196221	August 31, 2012	5,791.10	
TOTAL	OUTSTAI	NDING			\$ 15,120.40
TOTAL	DUE				\$ 17,591.20

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 8400 Normandale Lake Boulevard Suite 350 Minneapolis, MN 55437 Attn: Jennifer Holtgren

September 30, 2012 ID: 010029.00049 Bill#: 198531

FOR PROFESSIONAL SERVICES RENDERED

RE: U.S. Bank v. Jeffrey Alperin & Jo-Ann Alperin 718190

Date	Description Of Services	ID	Hours
09/05/12	Consideration of	JVR	.40
09/07/12	Attention to adjournment of response time to discovery demands;	RG	.20
09/19/12	Attention to	JVR	.40
09/21/12	Telephone conference with client regarding discovery demands;	RG	.40
09/30/12	Attention to discovery scheduling issues;	JVR	.20
09/30/12	Email to borrower's counsel regarding adjournment of time to respond to discovery demands;	RG	.10

TOTAL FEES 713.30

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 2

September 30, 2012 ID: 010029.00049 Bill#: 198531

Billing Rate Summary

ID	Name			Rate	Hours
JVR RG	Jantra N Robert	Van Roy Guttmann		525.00 269.00	1.00 .70
TOTAL	FEES PL	US EXPENS	ES		\$ 713.30
			PREVIOUS BILLS OUT	STANDING	
BILL NU BILL NU		197170 197300	May 13, 2012 June 30, 2012	582.70 903.69	
TOTAL	OUTSTA	NDING			\$ 1,486.39
TOTAL	DUE				\$ 2,199.69

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial. Inc. 8400 Normandale Lake Boulevard Suite 350 Minneapolis, Minnesota 55437 Attn: Jennifer Holtgren, Paralegal September 30, 2012 ID: 010029.00050 Bill#: 198530

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage, LLC v. Judeline LeConte, et al 718241

Date	Description Of Services	ID	Hours
09/05/12	Consideration of	JVR	.40
09/17/12	Attention to modification;	RG	.20
09/19/12	Attention to	JVR	.40
09/19/12	Call with J. Holtgren regarding letter received from borrower's counsel;	RG	.20
09/23/12	Prepare for next day's foreclosure settlement conference;	RG	.70
09/24/12	Attend settlement conference;	RG	1.60
09/28/12	Attention to correspondence received from client regarding	RG	.30
09/30/12	Attention to	JVR	.40

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial. Inc. Page 2

September 30, 2012 ID: 010029.00050 Bill#: 198530

TOTAL FEES

1,437.00

Billing Rate Summary

 ID
 Name
 Rate
 Hours

 JVR
 Jantra Van Roy
 525.00
 1.20

 RG
 Robert Guttmann
 269.00
 3.00

TOTAL FEES PLUS EXPENSES \$ 1,437.00

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 197168 May 13, 2012 1,397.50

TOTAL OUTSTANDING \$ 1,397.50

TOTAL DUE \$ 2,834.50

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 8400 Normandale Lake Boulevard Suite 350 Minneapolis, Minnesota 55437 Attn: Jennifer Holtgren, Paralegal

September 30, 2012 ID: 010029.00051 Bill#: 198237

FOR PROFESSIONAL SERVICES RENDERED

RE: Barbara Campbell v. The Bank of New York, et al 711680

Date	Description Of Services	ID	Hours
09/13/12	Attention to second amended complaint;	SSR	.50
09/13/12	Consideration of	JVR	.40
09/14/12	Reviewed/analyzed plaintiffs' second amended complaint;	TDV	.90
09/17/12	Receipt/review of notice of entry of order denying defendant's third Order to Show Cause;	TDV	.20
09/18/12	Attention to amended complaint;	SSR	.50
09/19/12	Review correspondence with J. Holtgren regarding amended complaint;	SSR	.30
09/19/12	Attention to	JVR	.40

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September 30, 2012 ID: 010029.00051 Bill#: 198237

09/19/12	Correspondence with Ms. Priore and Ms. Holtgren re: second amended complaint of plaintiffs, analysis, comparison to source of plaintiffs' first amended complaint,	TDV	1.10
09/19/12	Drafted stipulation amending the caption of plaintiffs' second amended complaint;	TDV	1.10
09/20/12	Review correspondence with K. Priore regarding proper parties;	SSR	.20
09/20/12	Attention to letter to Judge Siebel seeking leave to move for summary judgment;	SSR	.70
09/20/12	Attention to stipulation to change caption;	SSR	.20
09/21/12	Correspondence with Andrew Kazin regarding second amended complaint;	TDV	.20
09/27/12	Review stipulation amending parties;	SSR	.20
09/27/12	Correspondence with K. Priore regarding same;	SSR	.20
09/27/12	Attention to issue of proper party identification	JVR	.50
09/27/12	Correspondence from Ms. Priore re: name of trust and stipulation to correct GMAC's name;	TDV	.10
09/27/12	Drafted stipulation to amend caption of second amended complaint;	TDV	.80
09/27/12	Correspondence to Ms. Holtgren and Ms. Priore with draft of stipulation amending the caption, observation re: spelling of name of trust defendant based on PSA;	TDV	.30
09/27/12	Drafting letter to Judge Seibel re: grounds for dismissal of each of plaintiff's claims in second amended complaint;	TDV	4.10

Ally Finance	cial, Inc.	AN & KRAU			ember 30, 2012 010029.00051 Bill#: 198237
09/28/12	Atte	ention to mo	otion to dismiss;	SSR	.50
09/28/12	Atte	ention to rer	noval issues;	SSR	.20
09/28/12	Cal	l from Ms. I	Holtgren re: name of trust defendant;	TDV	.10
09/28/12	stip	respondence ulation to ar aplaint;	e with Mr. Schlachter forwarding mend caption of his second amended	TDV	.30
TOTAL F	EES				4,670.40
Billing Rate	Summ	ary			
ID I	Name			Rate	Hours
JVR J	Steven S Jantra V Theodora			477.00 525.00 252.00	3.50 1.30 9.20
			ITEMIZED EXPENSES		
Description	1				Amount
Lawyer's	Service;				43.74
TOTAL EX	PENSE	S			43.74
TOTAL FE	ES PLU	S EXPENSI	ES	;	\$ 4,714.14
			PREVIOUS BILLS OUTSTANDIN	G	
BILL NUMI BILL NUMI BILL NUMI BILL NUMI	BER: BER:	197179 195686 195694 196239	May 13, 2012 June 30, 2012 July 31, 2012 August 31, 2012	1,139.90 3,954.90 986.10 9,182.90	

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ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. 8400 Normandale Lake Boulevard Page 4

September 30, 2012 ID: 010029.00051 Bill#: 198237

TOTAL OUTSTANDING

\$ 15,263.80

TOTAL DUE

\$ 19,977.94

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 8400 Normandale Lake Blvd Suite 350 Minneapolis, MN 55437 Attn: Sheila Gregory

September 30, 2012 ID: 010029.00052 Bill#: 198596

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage, LLC v. Natalie François, et al 718387

Date	Description Of Services	ID	Hours
09/27/12	Attention to	JVR	.40
09/28/12	Attention to	JVR	.20
09/28/12	Draft and transmit letter to borrower concerning denial of loan modification application;	RG	.30

TOTAL FEES 395.70

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
RG	Robert Guttmann	269.00	.30

TOTAL FEES PLUS EXPENSES \$ 395.70

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 2

September 30, 2012 ID: 010029.00052 Bill#: 198596

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197421	April 30, 2012	211.30
BILL NUMBER:	197442	May 13, 2012	187.00
BILL NUMBER:	197494	June 30, 2012	795.79
BILL NUMBER:	197498	August 31, 2012	1,654.80

TOTAL OUTSTANDING \$ 2,848.89

TOTAL DUE \$ 3,244.59

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 8400 Normandale Lake Blvd Suite 350 Minneapolis, MN 55437

Attn: Joe Edlund

September 30, 2012 ID: 010029.00054 Bill#: 198240

FOR PROFESSIONAL SERVICES RENDERED

RE: D & R Scholtz v. Experian, Equifax, Aurora & GMAC 718941

Date	Description Of Services	ID	Hours
09/06/12	Attention to court required update;	JVR	.40
09/06/12	Review of correspondence from Mr. Litrownick regarding nunc pro tunc retention of ZEK by GMAC;	TDV	.10
09/19/12	Attention to	JVR	.40

TOTAL FEES 445.20

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.80
TDV	Theodora D Vasilatos	252.00	.10

TOTAL FEES PLUS EXPENSES \$ 445.20

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September 30, 2012 ID: 010029.00054 Bill#: 198240

PREVIOUS BILLS OUTSTANDING

TOTAL OUTSTAN	NDING			\$ 2,805.60
BILL NUMBER:	197495	August 31, 2012	903.00	
BILL NUMBER:	197471	July 31, 2012	157.50	
BILL NUMBER:	197434	June 30, 2012	1,184.40	
BILL NUMBER:	197192	May 13, 2012	560.70	

TOTAL DUE \$ 3,250.80

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 8400 Normandale Lake Blvd Suite 350 Minneapolis, MN 55437 Attn: Sheila Gregory

September 30, 2012 ID: 010029.00055 Bill#: 197474

FOR PROFESSIONAL SERVICES RENDERED

RE: MERS- Deutsche Bank, as Trustee for RALI v. Dawn, 719032

Date	Description Of Services	ID	Hours
09/04/12	Correspondence with Ms. Gregory re: loan modification process;	TDV	.30
09/05/12	Consideration of	JVR	.40
09/06/12	Drafting settlement agreement;	TDV	1.40
09/06/12	Review of correspondence from Ms. Gregory regarding loan modification package;	TDV	.10
09/07/12	Proofread settlement agreement;	TDV	.40
09/07/12	Drafted stipulation to discontinue the action;	TDV	.40
09/07/12	Drafted stipulation to cancel the lis pendens;	TDV	.40
09/11/12	Review discontinuance documents;	MA	.20
09/11/12	Revised settlement agreement, stipulation of discontinuance, cancellation of lis pendens;	TDV	.30

	ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 2		ber 30, 2012 10029.00055 Bill#: 197474
09/11/12	Correspondence with Ms. Gregory forwarding settlement agreement along with stipulations cancelling the notice of pendency, discontinuing the actions;	TDV	.20
09/18/12	Correspondence with Ms. Gregory, Mr. Rio's office re: delivery of loan modification package;	TDV	.20
09/19/12	Attention to	JVR	.40
09/24/12	Correspondence with Ms. Gregory re: case assessment,	TDV	.50
09/26/12	Attention to	JVR	.20
09/26/12	Correspondence with Ms. Gregory re: bankruptcy filings and Patricia Thomas' social security number;	TDV	.20
09/26/12	Correspondence to Mr. Rio re: request for Patricia Thomas' social security number in light of bankruptcy filing results;	TDV	.20
TOTAL 1	FEES		1,721.20
Billing Rat	te Summary		
ID	Name	Rate	Hours
MA JVR TDV	Michael Antonivich Jantra Van Roy Theodora D Vasilatos	185.00 525.00 252.00	.20 1.00 4.60

1,721.20

TOTAL FEES PLUS EXPENSES

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ID: 010029.00055

Bill#: 197474

September 30, 2012

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 197193 May 13, 2012 102.90 May 31, 2012 BILL NUMBER: 197198 415.80 BILL NUMBER: 197433 August 31, 2012 3,297.00

TOTAL OUTSTANDING 3,815.70

TOTAL DUE 5,536.90

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial Inc. 8400 Normandale Lake Blvd. Suite 350 Minneapolis, Minnesota 55437 Attn:Jennifer Holtgren September 30, 2012 ID: 010029.00056 Bill#: 198368

FOR PROFESSIONAL SERVICES RENDERED

RE: Ally: US Bank v Yoo In Kim, Myoung Sook Kim, et al 719058

Date	Description Of Services	ID	Hours
09/05/12	Consideration of	JVR	.40
09/06/12	Draft update to client regarding modification status and attention to potential case closure;	BF	.40
09/19/12	Attention to status including strategy for expediting resolution;	JVR	.40
09/19/12	Emails with client regarding case status and closing document preparation;	BF	.30
09/27/12	Prepared Notice of Discontinuance and Notice to Canal Lis Pendens;	MKM	1.00
09/28/12	Revise closing documents;	BF	.20
09/28/12	Send closing documents to borrowers and co-counsel;	BF	.40
09/30/12	Attention to status;	JVR	.20

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial Inc. Page 2

TOTAL DUE

September 30, 2012 ID: 010029,00056 Bill#: 198368

3,562.09

TOTAL	FEES				1,203.20
Billing Ra	ite Sumn	nary			
ID	Name			Rate	Hours
JVR MKM BF	Marion I BJ Fini	Van Roy K Millnamo neran US EXPENS		525.00 140.00 414.00	\$ 1.00 1.00 1.30
			PREVIOUS BILLS OUTS	STANDING	
BILL NU		194289 197194	April 30, 2012 May 13, 2012	1,485.00 873.89	
TOTAL	OUTSTA	NDING			\$ 2,358.89

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NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial Inc., 8400 Normandale Lake Blvd. Suite 350 Minneapolis, Minnesota 55437 Attn: Jennifer Holtgren, Paralegal

September 30, 2012 ID: 010029.00057 Bill#: 197574

1,118.70

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage LLC v. Winfred Schneider, et al. 719580

Date	Description Of Services	ID	Hours
09/05/12	Consideration of	JVR	.40
09/06/12	Continued draft of summary judgment memo of law;	BF	.40
09/17/12	Attention to summary judgment motion memo of law draft;	BF	.40
09/19/12	Attention to	JVR	.50
09/30/12	Attention to summary judgment memorandum;	JVR	.60

Billing Rate Summary

TOTAL FEES

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.50
BF	BJ Finneran	414.00	.80

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September 30, 2012 ID: 010029.00057 Bill#: 197574

TOTAL FEES PLUS EXPENSES

\$ 1,118.70

PREVIOUS BILLS OUTSTANDING

 BILL NUMBER:
 197204
 May 13, 2012
 52.50

 BILL NUMBER:
 197230
 May 31, 2012
 315.00

 BILL NUMBER:
 196241
 August 31, 2012
 4,051.80

TOTAL OUTSTANDING \$ 4,419.30

TOTAL DUE \$ 5,538.00

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc., 8400 Normandale Lake Blvd. - Suite 350 Minneapolis, Minnesota 55437 Attn: Sheila Gregory, Esq September 30, 2012 ID: 010029.00058 Bill#: 197573

792.60

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC v. Margaret Igho, et al 719834

TOTAL FEES

Date	Description Of Services	ID	Hours
09/04/12	Contact with borrower representative regarding financial and employment status;	BF	.30
09/05/12	Consideration of	JVR	.40
09/17/12	Email to borrower's representative regarding employment status;	BF	.20
09/19/12	Attention to	JVR	.40
09/19/12	Email with borrowers representative regarding financial disclosure status;	BF	.20
09/28/12	Telephone conference with borrower's representative regarding employment information status;	BF	.20

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc., Page 2

September 30, 2012 ID: 010029.00058 Bill#: 197573

Billing Rate Summary

ID	Name			Rate	Hours
JVR BF	Jantra V BJ Finn	•		525.00 414.00	.80 .90
TOTAL	FEES PLI	US EXPENS	ES		\$ 792.60
			PREVIOUS BILLS OUTS	TANDING	
BILL NU BILL NU BILL NU BILL NU	MBER: MBER:	194592 197215 197231 196225	April 30, 2012 May 13, 2012 May 31, 2012 August 31, 2012	530.10 2,163.90 909.00 1,974.00	
TOTAL	OUTSTA	NDING			\$ 5,577.00
TOTAL	DUE				\$ 6,369.60

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc 8400 Normandale Lake Blvd Suite 350 Minneapolis, Minnesota 55437 Attn: Sheila Gregory September 30, 2012 ID: 010029.00059 Bill#: 197571

FOR PROFESSIONAL SERVICES RENDERED

RE: HSBC Bank, USA v. Armando Berrios, et al 720278

Date	Description Of Services	ID	Hours
09/05/12	Consideration of	JVR	.80
09/10/12	Drafted notice of motion, order, affidavit of merit in support of motion for summary judgment;	TDV	4.10
09/11/12	Correspondence with Ms. Gregory re: affidavit in support of summary judgment motion;	TDV	.20
09/11/12	Drafted attorney statement in suppport of summary judgment motion;	TDV	4.50
09/12/12	Drafting memorandum of law in support of summary judgment motion;	TDV	2.80
09/13/12	Drafting memorandum of law for summary judgment motion;	TDV	8.40
09/19/12	Attention to summary judgment brief;	JVR	1.20

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc Page 2

September 30, 2012 ID: 010029.00059 Bill#: 197571

TOTAL FEES

6,090.00

Billing Rate Summary

ID	Name	Rate	Hours
JVR TDV	Jantra Van Roy Theodora D Vasilatos	525.00 252.00	2.00 20.00
TOTAI	L FEES PLUS EXPENSES		\$ 6,090.00

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Ally Financial 8400 Normandale Lake Blvd Suite 350 Bloomington, MN 55437 Attn: Christine A. Buen September 30, 2012 ID: 010029.00060 Bill#: 197575

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortage LLC v. Jean-Francois Camille, et al 720280

Date	Description Of Services	ID	Hours
09/05/12	Consideration of	JVR	.40
09/05/12	Email from client regarding summary judgment motion strategy and review file to confirm motion draft;	BF	.30
09/11/12	Draft update to client regarding summary judgment motion draft;	BF	.20
09/11/12	Review note drafting of summary judgment motion;	BF	.20
09/14/12	Legal research for summary judgment motion;	BF	.40
09/17/12	Attention to summary judgment motion outline;	BF	.40
09/19/12	Attention to	JVR	.80
09/30/12	Attention to status;	JVR	.20

TOTAL FEES 1,356.00

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial Page 2

September 30, 2012 ID: 010029.00060 Bill#: 197575

Billing Rate Summary

ID	Name			Rate	Hours
JVR BF	Jantra V BJ Finn			525.00 414.00	1.40 1.50
TOTAL	FEES PLU	JS EXPENS	ES		\$ 1,356.00
			PREVIOUS BILLS OUTS	STANDING	
BILL NU BILL NU BILL NU	MBER:	197217 197232 196226	May 13, 2012 May 31, 2012 August 31, 2012	342.30 1,896.30 814.80	
TOTAL OUTSTANDING				\$ 3,053.40	
TOTAL	DUE				\$ 4,409.40

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Ally Financial, Inc. 8400 Normandale Lake Blvd - Suite 350 Minneapolis, Minnesota 55437 Attn: Jennifer Holtgren, Paralegal

September 30, 2012 ID: 010029.00063 Bill#: 197572

FOR PROFESSIONAL SERVICES RENDERED

RE: Bank of NY Mellon Trust v. Brown, Villaverde et al 720504

Date	Description Of Services	ID	Hours
09/05/12	Consideration of	JVR	.40
09/05/12	Legal research for summary judgment motion reply memo of law and PSA review;	BF	.80
09/10/12	Review opposition papers from opposing counsel;	SR	.80
09/11/12	Telephone conference with client Holtgren regading PSA contents and summary judgment motion reply affirmation;	BF	.30
09/11/12	Review loan schedule for Villaverde loan inclusion;	BF	.30
09/11/12	Consideration of contents of summary judgment reply brief;	BF	.40
09/11/12	Draft Reply Memorandum of law in support of motion for summary judgment;	SR	1.50
09/12/12	Attention to reply memo of law draft;	BF	.50

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ZEICHNER Ally Financi Page 2	ID: 010	er 30, 2012 0029.00063 II#: 197572	
09/12/12	Research decisional authority regarding standing issues for Reply memorandum of law in support of summary judgment motion;	SR	.90
09/12/12	Review PSA, Cut-Off date provisions, and loan schedule related thereto;	SR	1.60
09/12/12	Revise Reply memorandum of law in support of motion for summary judgment;	SR	4.30
09/13/12	Review memorandum of law in reply;	MA	.30
09/13/12	Revise reply memorandum of law;	JVR	1.50
09/13/12	Finalize reply memo for service;	BF	.20
09/13/12	Call and email with client regarding PSA issues;	BF	.40
09/13/12	Revisions to reply memo of law;	BF	.50
09/13/12	Consideration of	BF	.30
09/13/12	Revise and finalize Reply memorandum of law in support of summary judgment motion;	SR	1.30
09/13/12	Draft and revise cover letter to Court enclosing Reply papers;	SR	.70
09/13/12	Attention to	SR	.40
09/13/12	Attention to service of papers and submission to Court;	SR	.60
09/19/12	Attention to	JVR	.40
09/20/12	Review borrowers sur reply affidavit;	BF	.30
09/27/12	Review court's decision granting summary judgment motion;	BF	.20

ZEICHNE Ally Fina Page 3		AN & KRAU	JSE LLP		ID: 01	ber 30, 2012 .0029.00063 ill#: 197572
09/27/12		aft update to	client regarding summary judgment;	nt	BF	.20
TOTAL	FEES					5,843.40
Billing Ra	te Summ	ary				
ID	Name			Rate		Hours
MA JVR BF SR	Michael Jantra V BJ Finn Siddarths	ieran		185.00 525.00 414.00 228.00		.30 2.30 4.40 12.10
TOTAL I	FEES PLU	US EXPENS	ES		\$	5,843.40
			PREVIOUS BILLS OUTSTANI	DING		
BILL NUI BILL NUI BILL NUI BILL NUI TOTAL (MBER: MBER: MBER: MBER:	197247 197257 194937 195618 197351	May 13, 2012 May 31, 2012 June 30, 2012 July 31, 2012 August 31, 2012	3,063.30 1,929.60 78.20 1,019.20 3,155.60	\$	9,245.90
TOTAL I	OUE				\$	15,089.30

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc., Legal Department 8400 Normandale Lake Blvd. - Suite 350 Bloomington, Minnesota 55437 Attn: Beth M. Northrop-Day, Esq.

September 30, 2012 ID: 010029.00065 Bill#: 198694

FOR PROFESSIONAL SERVICES RENDERED

RE: Acocella, et al. 721104

Date	Description Of Services	ID	Hours
09/05/12	Consideration of	JVR	.40
09/07/12	Attention to decision granting summary judgment;	SSR	.10
09/07/12	Review and consider decision an order granting motion for summary judgment	BSG	.50
09/07/12	Correspondence with Mr. Angelo re same;	BSG	.30
09/14/12	Drafting Order of Reference;	BSG	1.70
09/14/12	Attention to serving same;	BSG	.30
09/17/12	Attention to service of notice of settlement of order;	MA	.30
09/19/12	Attention to	JVR	.40

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Ally Financial, Inc., Legal Department
Page 2

September 30, 2012 ID: 010029.00065 Bill#: 198694

TOTAL FEES				1,349.20
Billing Rate Sum	mary			
ID Name	:		Rate	Hours
MA Micha JVR Jantra	S Rand el Antonivich Van Roy S Goodman		477.00 185.00 525.00 295.00	.10 .30 .80 2.80
		ITEMIZED EXPEN	NSES	
Description				Amount
Lawyer's Service	e;			43.50
TOTAL EXPEN	SES			43.50
TOTAL FEES P	LUS EXPENS	ES		\$ 1,392.70
		PREVIOUS BILLS OUTS	STANDING	
BILL NUMBER: BILL NUMBER: BILL NUMBER: BILL NUMBER: BILL NUMBER: TOTAL OUTSTA	193449 197248 197258 194933 196227	April 30, 2012 May 13, 2012 May 31, 2012 June 30, 2012 August 31, 2012	235.50 1,035.90 474.50 95.40 6,300.00	\$ 8,141.30
TOTAL DUE				\$ 9,534.00

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc., 8400 Normandale Lake Blvd. - Suite 350 Minneapolis, Minnesota 55437 Attn: Sheila Gregory - Paralegal September 30, 2012 ID: 010029.00066 Bill#: 198402

FOR PROFESSIONAL SERVICES RENDERED

RE: Tissera, et al. 721188

Date	Description Of Services	ID	Hours
09/04/12	Attention to	DSH	.30
09/05/12	Consideration of ;	JVR	.40
09/14/12	Review and analysis of Tissera files in preparation for foreclosure settlement conference;	TNC	.80
09/18/12	Attention to case conference, stipulation extending lis pendens;	SSR	.10
09/18/12	Drafted and revised Order to Show Cause, Affirmation of Emergency, Attorney's Affirmation, and Order Extending Notice of Pendency;	TNC	1.50
09/19/12	Review order to show cause to extend notice of pendency;	SSR	.50
09/19/12	Review of order to show cause;	MA	.30

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc., Page 2

September 30, 2012 ID: 010029.00066 Bill#: 198402

09/19/12	Attention to	JVR	.40
09/19/12	Prepare for foreclosure settlement conference in Richmond Supreme Court.	TNC	.70
09/19/12	Telephone and email communication with client regarding summary judgment motion, and reviewed Final Supplemental Order from the Bankruptcy court (SDNY);	TNC	.50
09/20/12	Attention to order of reference;	SSR	.10
09/20/12	Served overnight mail order to show cause; prepared affidavit of service;	AR	.40
09/20/12	Attention to interrogatory responses, document demands of defendant;	DSH	.30
09/20/12	Appear for foreclosure settlement conference in Richmond County Supreme Court filed order to show cause to extend notice of pendancy;	TNC	4.20
09/30/12	Attention to status;	JVR	.20
TOTAL FE	ES		3,580.90

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.70
MA	Michael Antonivich	185.00	.30
JVR	Jantra Van Roy	525.00	1.00
AR	Anthony Rosario	135.00	.40
DSH	David S Hamilton	247.50	.60
TNC	Tarique N Collins	320.00	7.70

ITEMIZED EXPENSES

Description	Amount

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September 30, 2012 ID: 010029.00066 Bill#: 198402

Lawyer's Service; Motion Filing Fee;

21.00 45.00

TOTAL EXPENSES

66.00

TOTAL FEES PLUS EXPENSES

3,646.90

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:

197251

May 13, 2012

77.25

BILL NUMBER: BILL NUMBER:

198264 198396 July 31, 2012 August 31, 2012

182.25 9,537.95

TOTAL OUTSTANDING

\$ 9,797.45

TOTAL DUE

\$ 13,444.35

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc., - Legal Dept. 8400 Normandale Lake Blvd. - Suite 350 Minneapolis, Minnesota 55437

Attn: Joe Edlund

September 30, 2012 ID: 010029.00067 Bill#: 197567

FOR PROFESSIONAL SERVICES RENDERED

RE: Edwards, et al. 721214

Date	Description Of Services	ID	Hours
09/05/12	Consideration of	JVR	.40
09/06/12	Draft status update to client;	BF	.30
09/06/12	Telephone conference with borrower's counsel regarding submission status;	BF	.20
09/19/12	Attention to	JVR	.40
09/19/12	Review additional financial information from borrowers;	BF	.30
09/19/12	Forward borroewrs financial information to client Holtgren;	BF	.20
09/19/12	Email and call with borrower's counsel regarding additional financial information;	BF	.20
09/30/12	Attention to status;	JVR	.20

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc., - Legal Dept. Page 2

September 30, 2012 ID: 010029.00067 Bill#: 197567

TOTAL FEES 1,021.80

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.00
BF	BJ Finneran	414.00	1.20

TOTAL FEES PLUS EXPENSES \$ 1,021.80

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197253	May 13, 2012	176.70
BILL NUMBER:	197262	May 31, 2012	240,30
BILL NUMBER:	196242	August 31, 2012	4,142.70

TOTAL OUTSTANDING \$ 4,559.70

TOTAL DUE \$ 5,581.50

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Beth M. Northrop-Day, Esq

September 30, 2012 ID: 010029.00068 Bill#: 197482

FOR PROFESSIONAL SERVICES RENDERED

RE: Cary, et al. 721110

Date	Description Of Services	ID	Hours
09/05/12	Legal research on for summary judgment reply affirmation;	BF	.30
09/06/12	Consideration of	JVR	.80
09/07/12	Review default letter from client;	BF	.20
09/07/12	Begin draft of reply affirmation memo of law;	BF	.50
09/10/12	Consideration of	SFE	.40
09/10/12	Continue legal research for reply memorandum of law;	BF	1.70
09/10/12	Draft reply memorandum of law;	BF	4.80
09/11/12	Telephone conference with Court regarding summary judgment motion adjournment;	BF	.30

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ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 2			per 30, 2012 0029.00068 ill#: 197482
09/11/12	Fax letter to Court regarding summary judgment motion status;	BF	.20
09/11/12	Continued draft and revisions to reply summary judgment memo of law;	BF	2.30
09/12/12	Telephone conference with court regarding 2nd summary judgment motion adjournment;	BF	.20
09/12/12	Draft and fax letter to court regarding summary judgment motion adjournment;	BF	.30
09/12/12	Consideration of	BF	.40
09/13/12	Telephone conference with Court regarding summary judgment motion adjournment;	BF	.20
09/13/12	Telephone conference with borrower's counsel regarding summary judgment motion adjournment;	BF	.20
09/13/12	Draft and fax letter to court regarding summary judgment motion adjournment;	BF	.20
09/13/12	Consideration of	BF	.40
09/17/12	Telephone conference with court to confirm summary judgment adjournments;	BF	.10
09/19/12	Attention to	JVR	.40
09/21/12	Additional research on	BF	.50
09/21/12	Revisions to reply motion memo of law draft;	BF	.60
09/21/12	Research v	PXM	1.80

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 3

September 30, 2012 ID: 010029.00068 Bill#: 197482

09/24/12	Review of issues regarding	FMU	.40
09/24/12	Draft and revise reply memo of law;	BF	2.80
09/24/12	Emails with client regarding need for loan application and notice of right to cancel;	BF	.40
09/24/12	Consideration of	BF	.40
09/24/12	Legal research on	BF	.40
09/24/12	Research	PXM	3.50
09/24/12	Attention to	PXM	.50
09/24/12	Review,	PXM	.40
09/25/12	Revise reply memorandum of law;	JVR	1.00
09/26/12	Draft attorney statement to accompany reply memo of law;	BF	.50
09/26/12	Revisions to reply memo of law;	BF	.20
09/26/12	Gather exhibits to submit with reply memo of law;	BF	.20
09/26/12	Forward reply memo of law to client;	BF	.20
09/26/12	Revise memorandum of law;	PXM	1.80
09/27/12	Served reply attorney statement and reply brief; prepared affidavit of service; sent by mail to Rockland Supreme Court for filing;	AR	.50
09/27/12	Revisions to table of authorities and final proof of reply papers;	BF	.40

ZEICHNE Ally Fina Page 4		AN & KRAU	SE LLP			: 010	er 30, 2012 0029.00068 ll#: 197482
09/27/12	Pre	pare reply pa	apers for service;		BF		.30
09/27/12	Dra	ıft letter to Jı	udge regarding repl	ly papers;	BF		.20
09/30/12	Att	ention to star	tus;		JVR		.20
TOTAL	FEES						11,229.10
Billing Ra	ite Summ	ary					
ID	Name				Rate		Hours
FMU SFE JVR AR BF PXM	Stephen Jantra V Anthony BJ Finn	Rosario			550.00 525.00 525.00 135.00 414.00 180.00		.40 .40 2.40 .50 19.40 8.00
TOTAL 1	FEES PLI	US EXPENS	ES			\$	11,229.10
			PREVIOUS BIL	LS OUTSTANDING			
BILL NU BILL NU BILL NU BILL NU BILL NU	MBER: MBER: MBER: MBER:	194082 197272 197286 194936 195591 196243	April 30, 2012 May 13, 2012 May 31, 2012 June 30, 2012 July 31, 2012 August 31, 2012	1 1,4 8 6	.57.50 .24.20 .74.20 .328.00 .660.30 .58.40		
TOTAL	OUTSTA	NDING				\$	7,702.60
TOTAL	DUE					\$	18,931.70

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc., One Meridian Crossing Minneapolis, Minnesota 55423 Attn: Sheila Gregory September 30, 2012 ID: 010029.00069 Bill#: 198253

FOR PROFESSIONAL SERVICES RENDERED

RE: Damak, et al. 721216

Date	Description Of Services	ID	Hours
09/06/12	Consideration of	JVR	.40
09/10/12	Correspondence with counsel for borrower regarding status conference.	MES	.10
09/11/12	Correspondence with counsel for borrower regarding HAMP review, adjournment of status conference.	MES	.20
TOTAL FE	E S		282.60

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.40
MES	Michael E Sims	242.00	.30

TOTAL FEES PLUS EXPENSES

8 282.60

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc., Page 2

September 30, 2012 ID: 010029.00069 Bill#: 198253

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: BILL NUMBER: BILL NUMBER: BILL NUMBER:	194083 197273 197287 196244	April 30, 2012 May 13, 2012 May 31, 2012 August 31, 2012	190.80 76.70 149.60 2,070.00	
TOTAL OUTSTAI	NDING			\$ 2,487.10

TOTAL DUE \$ 2,769.70

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 1100 Virginia Drive Ft. Washington, PA 19034 Attn: Christopher DiCicco September 30, 2012 ID: 010029.00070 Bill#: 197439

FOR PROFESSIONAL SERVICES RENDERED

RE: Aponte, et al. 721233

Date	Description Of Services	ID	Hours
09/06/12	Consideration of	JVR	.40
09/11/12	Draft update to client regarding case status and email;	BF	.20
09/11/12	Call and email to borrower's counsel regarding modification status and conference adjournment;	BF	.30
09/12/12	Attention to e-filing letters regarding adjournment of conference;	MA	.20
09/12/12	Draft and fax letter to Court to borrower counsel to adjourn conference;	BF	.20
09/12/12	Draft and fax letter to court and borrower's counsel to confirm conference adjournment date;	BF	.30
09/12/12	Email update to client regarding case status and conference adjournment;	BF	.20

ZEICHNER ELLMAN & KRAUSE LL	P
Ally Financial, Inc.	
Page 2	

September 30, 2012 ID: 010029.00070 Bill#: 197439

09/12/12	Email and call from borrower's counsel regarding need to make payment;	BF	.20
09/13/12	Emails to/from borrower counsel regarding payment issues;	BF	.30
09/13/12	Email to client regarding case status;	BF	.20
09/14/12	Email to client and borrower's counsel regarding need to make trial loan payment;	BF	.30
09/20/12	Attention to	JVR	.40
09/26/12	Note to client regarding permanent modification status;	BF	.20
09/26/12	Telephone conference with borrower's counsel regarding status of permanent modification documents;	BF	.20
09/28/12	Review permanent modification agreement from client;	BF	.20
09/28/12	Emails with client regarding permanent modification agreement terms;	BF	.20
09/28/12	Call and email with borrower's counsel regarding permanent modification terms;	BF	.30
09/30/12	Attention to	JVR	.20

Billing Rate Summary

TOTAL FEES

1,928.20

ID	Name	Rate	Hours
MA	Michael Antonivich	185.00	.20
JVR	Jantra Van Roy	525.00	1.00
BF	BJ Finneran	414.00	3.30

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 3

September 30, 2012 ID: 010029.00070 Bill#: 197439

TOTAL FEES PLUS EXPENSES

\$ 1,928.20

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194285	April 30, 2012	1,354.20
BILL NUMBER:	197274	May 13, 2012	786.60
BILL NUMBER:	197288	May 31, 2012	3,337.20
BILL NUMBER:	197416	August 31, 2012	732.00

TOTAL OUTSTANDING \$ 6,210.00

TOTAL DUE \$ 8,138.20

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial Inc., Legal Department 8400 Nomandale Lake Blvd. - Suite 350 Bloomington, Minnesota 55437 Attn: Beth M. Northrop-Day, Esq. Litigation Case Manager

September 30, 2012 ID: 010029.00071 Bill#: 197577

FOR PROFESSIONAL SERVICES RENDERED

RE: Mohammed, et al. 721203

Date	Description Of Services	ID	Hours
09/04/12	Review correspondence regarding motion, attention to same;	SSR	.20
09/05/12	Attention to filing motion;	MA	.80
09/05/12	Served mail corrected date on motion papers; Prepared affidavit of service;	AR	.20
09/05/12	Review of Judge Lane's Rules on Motions;	GMB	.20
09/05/12	Preparation of email to Ms. Walker regarding return date change by court;	GMB	.20
09/05/12	Preparation of email to Mr. Angelo regarding Motion Schedule;	GMB	.10
09/05/12	Review of email from Mr. Angelo regarding Notice of Bankruptcy and request that we send stay violation letter;	GMB	1.10

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial Inc., Legal Department Page 2

September 30, 2012 ID: 010029.00071 Bill#: 197577

09/05/12	Telephone call with Mr. Angelo regarding Bankruptcy Notice;	GMB	.10
09/06/12	Review correspondence with A. Angelo regarding notice of Bankruptcy and stay motion letter;	SSR	.20
09/06/12	Consideration of	JVR	.40
09/06/12	Telephone call with Mr. Angelo regarding Bankrupty Notice;	GMB	.10
09/06/12	Preparation of Bankrupcy Notice to Court;	GMB	.70
09/06/12	Preparation of letter to counsel regarding automatic stay;	GMB	.80
09/07/12	Review of email from Mr. Angelo regarding Motion;	GMB	.10
09/10/12	Preparation of e-mail to Mr. Angelo regarding status of review of bankruptcy notice and stay letter;	GMB	.10
09/10/12	Review of e-mail from Mr. Angelo;	GMB	.10
09/12/12	Preparation of e-mail to Mr. Angelo regarding Bankruptcy Notice and Stay letter;	GMB	.10
09/13/12	Review correspondence with A. Angelo regarding stay letter;	SSR	.10
09/13/12	Review of email from Mr. Angelo regarding stay letter and bankruptcy notice;	GMB	.10
09/13/12	Preparation of letter and notice for service and filing;	GMB	.80
09/19/12	Consideration of	BSG	.20
09/20/12	Follow up regarding summary judgment;	SSR	.10
09/20/12	Attention to status	JVR	.40

	ER ELLMAN & KRAUSE LLP ncial Inc., Legal Department	ÎD: 0	aber 30, 2012 10029.00071 Bill#: 197577
09/21/12	Preparation of e-mail to Mr. Angelo with file stamped copy of Bankruptcy Notice;	GMB	.10
09/21/12	Preparation for hearing on motion;	GMB	.80
09/25/12	Court Appearance in Queens for Oral Argument on Motion for Summary Judgment;	GMB	3.30
09/25/12	Preparation of report to Mr. Angelo;	GMB	.10
09/26/12	Review of emails from Mr. Angelo regarding motion status;	GMB	.10
09/30/12	Attention to status;	JVR	.20
TOTAL	FFFS		2 070 20
			3,070.20
	te Summary	Rate	3,070.20 Hours
Billing Ra		Rate 477.00 185.00 525.00 135.00 225.00 295.00	ŕ
Billing Ra ID SSR MA JVR AR GMB	Name Steven S Rand Michael Antonivich Jantra Van Roy Anthony Rosario Greg M Bernhard	477.00 185.00 525.00 135.00 225.00	.60 .80 1.00 .20 9.00
Billing Ra ID SSR MA JVR AR GMB	Name Steven S Rand Michael Antonivich Jantra Van Roy Anthony Rosario Greg M Bernhard Bruce S Goodman ITEMIZED EXPENSES	477.00 185.00 525.00 135.00 225.00	.60 .80 1.00 .20 9.00
Billing Ra ID SSR MA JVR AR GMB BSG	Name Steven S Rand Michael Antonivich Jantra Van Roy Anthony Rosario Greg M Bernhard Bruce S Goodman ITEMIZED EXPENSES	477.00 185.00 525.00 135.00 225.00	.60 .80 1.00 .20 9.00 .20
Billing Ra ID SSR MA JVR AR GMB BSG Description	Name Steven S Rand Michael Antonivich Jantra Van Roy Anthony Rosario Greg M Bernhard Bruce S Goodman ITEMIZED EXPENSES on	477.00 185.00 525.00 135.00 225.00	.60 .80 1.00 .20 9.00 .20

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial Inc., Legal Department Page 4 September 30, 2012 ID: 010029.00071 Bill#: 197577

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193286	April 30, 2012	592.00	
BILL NUMBER:	197492	May 13, 2012	427.50	
BILL NUMBER:	197289	May 31, 2012	135.00	
BILL NUMBER:	194927	June 30, 2012	675.00	
BILL NUMBER:	195574	July 31, 2012	1,269.00	
BILL NUMBER:	197568	August 31, 2012	3,065.00	
TOTAL OUTSTA	NDING			\$ 6,163.50

TOTAL DUE \$ 9,253.70

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 1100 Virginia Drive Fort Washington, PA 19034 Attn: Christopher DiCicco

September 30, 2012 ID: 010029.00072 Bill#: 197576

FOR PROFESSIONAL SERVICES RENDERED

RE: Paez, et al. 721221

Date	Description Of Services	ID	Hours	
09/20/12	Attention to	JVR	.50	
09/26/12	Preparation for preliminary conference Queens Supreme Court;	BF	.40	
09/27/12	Appear in Queens Supreme Court for preliminary conference;	BF	3.40	
09/28/12	Draft update to client regarding discovery schedule and summary judgment motion potential;	BF	.40	
09/30/12	Attention to	JVR	.60	
TOTAL	FEES		2,316.30	
Billing Ra	Billing Rate Summary			
ID	Name	Rate	Hours	

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ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 2

September 30, 2012 ID: 010029.00072 Bill#: 197576

JVR

Jantra Van Roy

525.00

1.10

BF

BJ Finneran

414.00

4.20

TOTAL FEES PLUS EXPENSES

\$ 2,316.30

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:

194928

June 30, 2012

1,677.60

BILL NUMBER:

196228

August 31, 2012

2,846.40

TOTAL OUTSTANDING

\$ 4,524.00

TOTAL DUE

\$ 6,840.30

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 1100 Virginia Drive Ft. Washington, PA 19034 Attn: Christopher DiCicco September 30, 2012 ID: 010029.00073 Bill#: 197441

FOR PROFESSIONAL SERVICES RENDERED

RE: Ledan, et al. 721225

Date	Description Of Services	ID	Hours
09/05/12	Revise memorandum of law;	JVR	1.60
09/05/12	Refer to loan file to draft revisions to summary judgment memo of law;	BF	.40
09/06/12	Consideration of	JVR	.40
09/07/12	Additional revisions to summary judgment memo of law and forward to client DiCicco;	BF	.40
09/20/12	Attention to	JVR	.40
09/24/12	Check file for need for additional documents to file summary judgment motion;	BF	.20
09/26/12	Draft update to client regarding summary judgment motion status;	BF	.20

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 2				September 30, 2012 ID: 010029.00073 Bill#: 197441		
09/28/12	Revise and send	l updated client affidvit to client Dio	Cicco; BF		.30	
09/28/12 Continue draft of attorney statement for summary judgment motion filing;					.90	
09/28/12	09/28/12 Search for affidavits of service on defendant Discover Bank;				.40	
09/30/12	09/30/12 Attention to motion papers;				.30	
TOTAL FER	ES				2,576.70	
Billing Rate St	ummary					
ID Na	me		Rate		Hours	
	tra Van Roy Finneran		525.00 414.00		2.70 2.80	
TOTAL FEES	S PLUS EXPENS	ES		\$	2,576.70	
				Ψ	2,070170	
		PREVIOUS BILLS OUTSTANDI	NG			
BILL NUMBE BILL NUMBE BILL NUMBE BILL NUMBE BILL NUMBE	ER: 197276 ER: 196237 ER: 196597	April 30, 2012 May 13, 2012 June 30, 2012 July 31, 2012 August 31, 2012	1,041.00 240.30 2,725.20 5,919.00 3,543.00			
TOTAL OUTSTANDING				\$	13,468.50	
TOTAL DUE				\$	16,045.20	

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

> September 30, 2012 ID: 010029.00075 Bill#: 198265

Ally Financial, Inc. 1100 Viginia Drive Fort Washington, PA 19034 Mail Code: 190-FTW-L95

Attn: Heather Franchi, Lit. Case Mgr.

FOR PROFESSIONAL SERVICES RENDERED

RE: Marotta, et al. 721175

Date	Description Of Services	ID	Hours
09/05/12	Preparation of correspondence to Ms. Franchi regarding modification review;	DSH	.10
09/06/12	Consideration of	JVR	.40
09/13/12	Attention to stipulation to extend lis pendens;	SSR	.10
09/13/12	Attention to preparation of correspondence to Ms. Franchi regarding modification of loan;	DSH	.10
09/13/12	Attention to preparation of correspondence to Ms. Franchi regarding lis pendens;	DSH	.20
09/14/12	Attention to correspondence from Ms. Franchi regarding HAMP modification denial;	DSH	.10
09/14/12	Preparation of stipulation extending lis pendens to be so- ordered;	DSH	.90

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Ally Financial, Inc.	
Page 2	

September 30, 2012 ID: 010029.00075 Bill#: 198265

09/17/12	Attention to preparation of correspondence to Ms. Franchi regarding loan modification settlement options;	DSH	.20
09/19/12	Review stipulation extending notice of pendency;	SSR	.30
09/19/12	Attention to revisions to stipulation extending notice of pendency;	DSH	.80
09/20/12	Review stipulation, correspondence with H. Franchi regarding same;	SSR	.10
09/20/12	Attention to status including strategy for expediting resolution;	JVR	.40
09/20/12	Attention to preparation of correspondence to Mr. Frank regarding modification;	DSH	.20
09/24/12	Review correspondence with Judge Gilpatrick regarding stipulation extending notice of pendency;	SSR	.20
09/24/12	Attention to preparation of letter to Court regarding request for lis pendens to be adjourned;	DSH	.70
09/24/12	Attention to stipulation extending lis pendens;	DSH	.50
09/25/12	Review correspondence with debtor requesting loan modification application;	SSR	.20
09/25/12	Attention to preparation of correspondence to Mr. Frank regarding denial of loan modification;	DSH	.30
09/26/12	Attention to telephone conference to Judge Gilpatric's Chambers regarding lis pendens;	DSH	.30
09/26/12	Attention to telephone conference with to Judge Gilpatric's chambers regarding lis pendens;	DSH	.30
09/27/12	Review correspondence with Peter Frank regarding HAMP modification;	SSR	.20

ZEICHNE Ally Finan Page 3		N & KRAU	SE LLP): 010	r 30, 2012 029.00075 l#: 198265
09/30/12	Atte	ntion to stat	us;		JVR		.20
TOTAL FEES						2,212.95	
Billing Rat	te Summa	ary					
ID	Name				Rate		Hours
SSR JVR DSH	Steven S Jantra V David S	an Roy			477.00 525.00 247.50		1.10 1.00 4.70
TOTAL F	EES PLU	S EXPENSI	ES			\$	2,212.95
			PREVIOUS BILL	S OUTSTANDING			
BILL NUM		193138 197277	March 31, 2012 May 13, 2012		286.20 47.70		
TOTAL C	OUTSTAN	DING				\$	333.90

\$ 2,546.85

TOTAL DUE

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc.,-Legal Department 8400 Normandale Lake Blvd. Suite 350 Bloomington, Minnesota 55437 Attn: Beth M. Northrop-Day, Esq.

September 30, 2012 ID: 010029.00076 Bill#: 198378

FOR PROFESSIONAL SERVICES RENDERED

RE: Jordan, et al. 721204

Date	Description Of Services	ID	Hours
09/06/12	Consideration of	JVR	.40
09/06/12	Attention to	PXM	1.20
09/06/12	Draft order to show cause papers to extend notice of pendency;	PXM	.40
09/07/12	Review correspondence with A. Angelo regarding motion granted;	SSR	.10
09/07/12	Review of order to show cause;	MA	.20
09/07/12	Correspondence with Mr. Angelo re motion for summary judgment;	BSG	.40
09/07/12	Review and revise OSC to extend Notice of Pendency;	BSG	1.00
09/07/12	Appear at hearing for summary judgment motion;	PXM	4.00

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ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc.,-Legal Department Page 2

September 30, 2012 ID: 010029.00076 Bill#: 198378

09/07/12	Draft order to show cause papers to extend notice of pendency;	PXM	1.50
09/10/12	Consideration of	JVR	.20
09/10/12	Revising order to show cause to extend notice of pendency;	BSG	.50
09/10/12	Attention to	BSG	.40
09/10/12	Revise and finalize order to show cause papers;	PXM	.60
09/10/12	Phone call to opposing counsel notifying him about order to show cause;	PXM	.10
09/10/12	E-mail opposing counsel regarding order to show cause;	PXM	.20
09/11/12	Review order to show cause;	MA	.30
09/11/12	Draft proposed order of reference;	PXM	.90
09/11/12	Draft proposed order of reference;	PXM	1.40
09/11/12	Revise proposed order of reference;	PXM	2.20
09/12/12	Review correspondence with A. Angelo regarding motion to extend lis pendens;	SSR	.10
09/12/12	Arranged for service of order to show cause;	MA	.30
09/12/12	Correspondence with Mr. Angelo re Order to Show Cause to extend Notice of Pendency;	BSG	.30
09/12/12	Appear to seek order to show cause extending notice of pendency;	PXM	4.50

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc.,-Legal Department Page 3

September 30, 2012 ID: 010029,00076 Bill#: 198378

09/13/12	Delivered copies of Order to Show Cause to United Process Service at 315 Broadway, New York, New York to effect service;	AR	.10
09/14/12	Served notice of settlement/Prepared affidavit of service;	AR	.30
09/14/12	Review and revise proposed order of reference;	BSG	.50
09/14/12	Draft notice of settlement and finalize proposed order of reference;	PXM	.50
09/18/12	Appearance at Court (Filed notice of settlement with S/Kings);	AR	.10
09/19/12	Telephone call to Rosicki & Rosicki re status of action;	BSG	.10
09/20/12	Attention to	JVR	.40
09/24/12	Attention to	PXM	.20
09/25/12	Attention to	PXM	.30
09/26/12	Attention to	PXM	1.80
09/26/12	Draft letter to borrower's counsel regarding order to show cause;	PXM	1.00
09/26/12	E-mail borrower's counsel with order to show cause papers;	PXM	.60
09/27/12	E-mail borrower's counsel regarding short sale;	PXM	.20
09/27/12	Draft letter to court regarding order to show cause;	PXM	1.40
09/27/12	E-mail process server regarding affidavit of attempted service;	PXM	.10

ZEICHN Ally Fina Page 4	IER ELLMAN & KRAUSE LLP ancial, Inc.,-Legal Department	ID:	mber 30, 2012 010029.00076 Bill#: 198378
09/28/12	Revising correspondence with borrower's attorney re short sale request;	BSG	.30
09/28/12	Revising correspondence to court re service of order to show cause;	BSG	.50
09/28/12	Review affidavit of attempted service;	PXM	.10
09/28/12	Attention to	PXM	.20
09/28/12	Draft e-mail to borrower's counsel regarding short sale;	PXM	.40
09/28/12	Revise letter to the court and assemble exhibits;	PXM	.60
09/30/12	Attention to status;	JVR	.20
TOTAL	FEES		6,512.90
Billing Ra	te Summary		
ID	Name	Rate	Hours
SSR MA JVR AR BSG PXM	Bruce S Goodman	477.00 185.00 525.00 135.00 295.00 180.00	.20 .80 1.20 .50 4.00 24.40
	ITEMIZED EXPENSES		
Descriptio	on .		Amount
Process Filing Fo			51.00 45.00
TOTAL E	XPENSES		96.00

6,608.90

TOTAL FEES PLUS EXPENSES

ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc.,-Legal Department Page 5

September 30, 2012 ID: 010029.00076 Bill#: 198378

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197278	May 13, 2012	1,966.60
BILL NUMBER:	194939	June 30, 2012	660.50
BILL NUMBER:	195573	July 31, 2012	167.00
BILL NUMBER:	196486	August 31, 2012	1,069.50

TOTAL OUTSTANDING \$ 3,863.60

TOTAL DUE \$ 10,472.50

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Kathy Priore, Esq.

September 30, 2012 ID: 010029.00077 Bill#: 198527

620.40

FOR PROFESSIONAL SERVICES RENDERED

RE: Stevenson/Mason Tenders, et al 721196

TOTAL FEES PLUS EXPENSES

Date	Description Of Services	ID	Hours
09/06/12	2 Consideration of	JVR	.40
09/20/12	Attention to motion for summary judgment;	SSR	.20
09/20/12	2 Attention to	JVR	.60
TOTAL	L FEES ate Summary		620.40
ID	Name	Rate	Hours
SSR JVR	Steven S Rand Jantra Van Roy	477.00 525.00	.20 1.00

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ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 2

September 30, 2012 ID: 010029.00077 Bill#: 198527

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:

197279

May 13, 2012

195.60

BILL NUMBER:

196487

August 31, 2012

3,235.60

TOTAL OUTSTANDING

\$ 3,431.20

TOTAL DUE

\$ 4,051.60

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc., 1100 Virginia Drive, Fort Washington, PA 19034 Mail Code 190-FTW-L95 Attn: Heather Franchi-Lit. Case Mgmnt.

September 30, 2012 ID: 010029.00080 Bill#: 197500

FOR PROFESSIONAL SERVICES RENDERED

RE: Minor, et al 721174

Date	Description Of Services	ID	Hours
09/06/12	Consideration of	JVR	.40
09/10/12	Draft document requests to borrower;	PXM	1.60
09/11/12	Draft interrogatories;	PXM	1.70
09/11/12	Revise interrogatories and document requests;	PXM	1.70
09/14/12	Review and revise draft interrogatories and document demands to borrower;	BSG	.50
09/14/12	Draft brief in support of summary judgment motion;	PXM	3.50
09/17/12	Draft memorandum of law in support of summary judgment;	PXM	1.90
09/18/12	Draft memorandum of law in support of summary judgment;	PXM	1.00

ZEICHNER ELLMAN &	KRAUSE LLP
Ally Financial, Inc.,	
Page 2	

September 30, 2012 ID: 010029.00080 Bill#: 197500

4,713.20

09/19/12	Review and revise interrogatories and document demands;	BSG	1.50
09/19/12	Telephone conference with E. Koster (Condo Board's attorney) re status of action;	BSG	.30
09/19/12	Telephone conference with J. Adler's chambers re Preliminary Conference;	BSG	.30
09/19/12	Revise interrogatories and document request to borrower;	PXM	2.10
09/19/12	Draft memorandum of law in support of summary judgment;	PXM	3.50
09/20/12	Attention to	SSR	.10
09/20/12	Attention to	JVR	.40
09/20/12	Served mail plaintiff's first set of interrogatories/requests for documents and notice to take deposition; prepared affidavit of service;	AR	.40
09/20/12	Draft notice to take deposition of borrower;	PXM	.40
09/20/12	Revise interrogatories and document request to borrower;	PXM	.30
09/20/12	Revise and finalize discovery requests to borrower;	PXM	.50
09/27/12	Appearance at Court (Checked with County Clerks Office at S/Westchester for P.C. Order);	AR	1.10

Billing Rate Summary

TOTAL FEES

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.10
JVR	Jantra Van Roy	525.00	.80

ZEICHNER ELLM Ally Financial, Inc., Page 3		JSE LLP		September 30, 2012 ID: 010029.00080 Bill#: 197500
BSG Bruce S	Rosario Goodman Monsanto		135.00 295.00 180.00	1.50 2.60 18.20
TOTAL FEES PLU	US EXPENS	ES		\$ 4,713.20
		PREVIOUS BILLS OUT	STANDING	
BILL NUMBER:	193123 194600 197281 197293 196216 196236 197499	March 31, 2012 April 30, 2012 May 13, 2012 May 31, 2012 June 30, 2012 July 31, 2012 August 31, 2012	59.00 4,651.00 540.00 2,261.60 60.00 6,015.90 3,052.00	\$ 16,639.50
TOTAL DUE				\$ 21,352.70

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc

8400 Normandale Lake Blvd. Suite 350

Bloomington, Minnesota 55437 Attn: Beth M. Northrop-Day, Esq. September 30, 2012 ID: 010029.00081 Bill#: 197438

FOR PROFESSIONAL SERVICES RENDERED

RE: Samuel, et al, 721113

Date	Description Of Services	ID	Hours
09/10/12	Appearance at Court (Filed stipulation of discontinuance/consent to change attorney/notice of pendency with S/Queens);	AR	1.00
09/10/12	Email and call with borrower's counsel regarding stamped copies of the stipulation of discontinuance and consent to cancel the notice of pendency;	BF	.30
09/13/12	Emails with client regarding case closure;	BF	.20
09/13/12	Review fully executed modification agreement and forward to borrowers counsel;	BF	.30
TOTAL	FEES		466.20
Billing Ra	te Summary		
ID	Name	Rate	Hours

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ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc

September 30, 2012 ID: 010029,00081

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Bill#: 197438

AR Anthony Rosario BFBJ Finneran

135.00 414.00 1.00 .80

ITEMIZED EXPENSES

Description

Amount

Filing Fees;

35.00

TOTAL EXPENSES

35.00

TOTAL FEES PLUS EXPENSES

\$ 501.20

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:

194542

April 30, 2012

3,385.60

BILL NUMBER:

197417

August 31, 2012

2,343.60

TOTAL OUTSTANDING

\$ 5,729.20

TOTAL DUE

6,230.40

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 1100 Virginia Drive Ft. Washington, PA 19034 Attn: Christopher DiCicco

September 30, 2012 ID: 010029,00082 Bill#: 197440

FOR PROFESSIONAL SERVICES RENDERED

RE: Batista, et al, 721195

Date	Description Of Services	ID	Hours
09/06/12	Consideration of	JVR	.40
09/20/12	Attention to	SSR	.30
09/20/12	Attention to	JVR	.40
09/20/12	Preparation of motion to extend duration of Notice of Pendency;	MES	1.50
09/21/12	Review of order to show cause to extend notice of pendency;	MA	.30
09/21/12	Locate and assembly exhibits;	MKM	.70
09/21/12	Review of loan documents, securitization documents to prepare affidavits in support of summary judgment;	MES	1.10
09/21/12	Preparation of affidavits in support of motion for summary judgment;	MES	1.60

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

September 30, 2012 ID: 010029.00082 Bill#: 197440

09/24/12	Preparation of motion to extend Notice of Pendency;	MES	.90
09/24/12	Correspondence with defendant's counsel regarding motion;	MES	.20
09/25/12	Review correspondence with C. DiCicco regarding motion for summary judgment brief;	SSR	.10
09/25/12	Attention to same;	SSR	.30
09/25/12	Review court notice regarding order to show cause;	SSR	.10
09/25/12	Appearance at Court (Obtained conformed copy of order to show cause from S/Queens);	AR	1.50
09/25/12	Appearance at Supreme Court, Queens County regarding motion to extend duration of Notice of Pendency;	MES	3.30
09/27/12	Review affidavit in support of motion for summary judgment;	SSR	.50
09/27/12	Correspondence with C. DiCicco regarding motion for summary judgment;	SSR	.10
09/27/12	Review correspondence with C. DiCicco regarding motion for summary judgment;	SSR	.10
09/27/12	Attention to motion papers;	JVR	.30
09/27/12	Served Order to Show Cause on Cabanillas & Associates at 245 Main Street, White Plains, New York;	AR	.80
09/27/12	Review of loan documents, correspondence with borrower to prepare motion for summary judgment.	MES	.40
09/27/12	Preparation of Affidavit in support of motion for summary judgment.	MES	1.90
09/27/12	Correspondence with Mr. DiCicco regarding motion for summary judgment.	MES	.10

ZEICHN Ally Fin Page 3	ZEICHNER ELLMAN & KRAUSE LLP Ally Financial, Inc. Page 3				
09/28/12	opaioa a	ffidavit of service regard on 9/27/12;	ling order to show	AR	.10
TOTAL	FEES				4 430 50
Billing Ra	ate Summary				4,432.50
	, and the same of		•		
ID	Name		Rate	•	Hours
SSR	Steven S Rand		477.0	n	1.50
MA JVR	Michael Antoni	vich	185.0		1.50 .30
AR	Jantra Van Roy		525.00		1.10
MKM	Anthony Rosari Marion K Millna	0	135.00	0	2.40
MES	Michael E Sims	imow	140.00)	.70
	Michael E Sills		242.00)	11.00
	,	ITEMIZED	EXPENSES		
Dames ! 41					
Descripti	o n				Amount
Transpo	ortation:				
Velobir	ding:				11.00
	Filing Fee;				12.00
	,				45.00
TOTAL I	EXPENSES				68.00
TOTAL F	EES PLUS EXPF	CNSES		\$	4,500.50
		DDELTOTA			
		PREVIOUS BILLS	SOUTSTANDING		
BILL NUN	MBER: 19312'	7 March 31, 2012	00.00		
BILL NUN	MBER: 19429		90.00 363.60		
BILL NUN		2 May 13, 2012	759.00		
BILL NUN	IBER: 197418	3 August 31, 2012	1,409.90		
TOTALO	TITCT A NIDYNIO		,		
TOTALU	UTSTANDING			\$	2,622.50
TOTAL D	UE			.	
				\$	7,123.00

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 8400 Normandale Lake Blvd Suite 350 Minneapolis, Minnesota 55437 Attn: Joe Edlund

September 30, 2012 ID: 010029.00085 Bill#: 197566

FOR PROFESSIONAL SERVICES RENDERED

RE: Hauszpigel, et al, 721212

Date	Description Of Services	ID	Hours
09/02/12	Research for reply memorandum of law;	RG	3.50
09/04/12	Draft reply papers;	RG	4.00
09/04/12	Attention to	RG	.50
09/05/12	Attention to	RG	.30
09/06/12	Review of affidavit;	MA	.20
09/06/12	Consider scope of arguments on reply;	JVR	.80
09/06/12	Revise draft memorandum of law;	RG	.60
09/07/12	Revise reply papers;	RG	.70
09/10/12	Further revisions to reply papers;	RG	2.90
09/11/12	Revise reply memorandum of law;	JVR	1.00

ZEICHNE Ally Finar Page 2		AN & KRAU	JSE LLP		010	er 30, 2012 0029.00085 II#: 197566
09/13/12	Atte	ention to e-f	iling correspondence to court;	MA		.20
09/13/12	Rev	iew memor	andum of law;	MA		.30
09/13/12	Rev	vise reply me	emorandum of law;	JVR		3.00
09/13/12			pigel reply papers;	RG		5.20
09/20/12		ention to		JVR		.40
09/30/12	Atte	ention to sta	tus;	JVR		.20
TOTAL	FEES					7,725.80
Billing Ra	te Summ	ary				
ID	Name			Rate		Hours
MA JVR RG	Jantra V	Antonivich Van Roy Guttmann		185.00 525.00 269.00		.70 5.40 17.70
TOTAL I	FEES PLI	US EXPENS	ES		\$	7,725.80
			PREVIOUS BILLS OUTSTANDIN	NG		
BILL NUI BILL NUI BILL NUI	MBER:	195723 197301 196224	April 30, 2012 June 30, 2012 August 31, 2012	662.10 3,810.60 2,173.70		
TOTAL (DUTSTA	NDING			\$	6,646.40
TOTAL I	DUE				\$	14,372.20

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423

September 30, 2012 ID: 010029.00087 Bill#: 198597

FOR PROFESSIONAL SERVICES RENDERED

RE: Schwartz/Star Olsen, et al, 721200

Date	Description Of Services	ID	Hours
09/20/12	Attention to	SSR	.10
09/20/12	Attention to	JVR	.40
09/24/12	Attention to	SSR	.10
09/24/12	Review correspondence regarding approval of trial loan modification;	SSR	.20
09/27/12	Receipt/review of originally executed client affidavit;	TDV	.20
09/30/12	Attention to status;	JVR	.20
TOTAL FEES Billing Rate Summary			556.20
ID	Name	Rate	Hours

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ZEICHNE Ally Finar Page 2		AN & KRAU	SE LLP		D: 01002	30, 2012 29.00087 : 198597
SSR JVR TDV	Steven S Jantra V Theodora		S	477.00 525.00 252.00		.40 .60 .20
TOTAL I	FEES PLU	JS EXPENS	ES		\$	556.20
			PREVIOUS BILLS OUTSTANDING	;		
BILL NUI	MBER:	189459	November 30, 2011	235.50		
TOTAL (OUTSTAN	NDING			\$	235.50
TOTAL I	DUE				\$	791.70

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc., One Meridian Crossing Minneapolis, Minnesota 55423 Attn: Kathy Priore, Esq. September 30, 2012 ID: 010029.00088 Bill#: 197472

FOR PROFESSIONAL SERVICES RENDERED

RE: Hong, et al, 721116

Date	Description Of Services	ID	Hours
09/06/12	Consideration of procedural options for next steps;	JVR	.40
09/18/12	Call with client regarding status of motion;	RG	.50
09/30/12	Attention to status;	JVR	.20
TOTAL FE			449.50

Billing Rate Summary

Name	Rate	Hours
Jantra Van Roy	525.00	.60
Robert Guttmann	269.00	.50
	Jantra Van Roy	Jantra Van Roy 525.00

TOTAL FEES PLUS EXPENSES

449.50

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September 30, 2012 ID: 010029.00088 Bill#: 197472

PREVIOUS BILLS OUTSTANDING

 BILL NUMBER:
 193105
 March 31, 2012
 347.10

 BILL NUMBER:
 195725
 July 31, 2012
 856.60

 BILL NUMBER:
 197432
 August 31, 2012
 1,469.90

TOTAL OUTSTANDING \$ 2,673.60

TOTAL DUE \$ 3,123.10

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial Inc., - Legal Department 8400 Normandale Lake Blvd. - Suite 350 Bloomington, MN 55437 Attn: Beth M. Northrop-Day, Esq.

September 30, 2012 ID: 010029.00089 Bill#: 197569

FOR PROFESSIONAL SERVICES RENDERED

RE: Wolanski, et al, 721139

Date	Description Of Services	ID	Hours
09/06/12	Consideration of	JVR	.80
09/18/12	Review order to show cause;	MA	.20
09/18/12	Draft order to show cause papers;	PXM	2.50
09/20/12	Attention to	JVR	.40
09/24/12	Attention to	BF	.40
09/26/12	Revisions to summary judgment memo of law;	BF	.40
09/26/12	Review of loan documents for summary judgment memo of law;	BF	.30
09/28/12	Search public records for pro se defendant's contact information so as to notify her of order to show cause;	PXM	.50

ZEICHN Ally Fina Page 2	ZEICHNER ELLMAN & KRAUSE LLP Ally Financial Inc., - Legal Department Page 2): 010	er 30, 2012 0029.00089 ll#: 197569
09/30/12	09/30/12 Attention to procedural status;				JVR		.20
TOTAL	FEES						1,767.40
Billing Ra	ite Summ	ary					
ID	Name				Rate		Hours
MA JVR BF PXM	Michael Jantra V BJ Finn Paul X M	eran			185.00 525.00 414.00 180.00		.20 1.40 1.10 3.00
TOTAL	FEES PLU	JS EXPENS	ES			\$	1,767.40
			PREVIOUS BIL	LS OUTSTANDING			
BILL NU BILL NU BILL NU BILL NU TOTAL	MBER: MBER: MBER:	194087 194605 195717 195726 196485	March 31, 2012 April 30, 2012 June 30, 2012 July 31, 2012 August 31, 2012	3, <i>i</i> 2,:	421.80 259.05 82.80 148.30 116.30	\$	7,028.25

\$ 8,795.65

TOTAL DUE

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 1100 Virginia Drive Fort Washington, PA 19034 Attn: Christopher DiCicco September 30, 2012 ID: 010029.00091 Bill#: 197481

FOR PROFESSIONAL SERVICES RENDERED

RE: Bautista, et al, 721178

Date	Description Of Services	ID	Hours
09/06/12	Consideration of	JVR	.40
09/10/12	Attention to court's extension of the notice of pendency;	BF	.30
09/10/12	Appear at hearing for an order extending notice of pendency and file order with County Clerk;	PXM	3.00
09/13/12	Draft update to client regarding case and notice of pendency status;	BF	.30
09/20/12	Attention to	JVR	.40
09/20/12	Telephone conference with borrower counsel regarding status of financial submission;	BF	.20
09/26/12	Assist in preparation for foreclosure settlement conference;	BF	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

September 30, 2012 ID: 010029.00091 Bill#: 197481

2,355.60

09/26/12	Attention to issues regarding foreclosure settlement conference;	PXM	.30
09/27/12	Draft note to borrower's counsel regarding financial submission;	BF	.30
09/27/12	Appear at foreclosure settlement conference;	PXM	2.50
09/28/12	Email and call with client regarding modification issues;	BF	.50
09/30/12	Attention to	JVR	.20

Billing Rate Summary

TOTAL FEES

ID	Name	Rate	Hours
JVR BF	Jantra Van Roy BJ Finneran	525.00	1.00
BF BJ Finneran PXM Paul X Monsanto	414.00 180.00	1.90 5.80	

ITEMIZED EXPENSES

Description	Amount
Process Service; Transcript Fee;	100.00 45.90
TOTAL EXPENSES	145.90
TOTAL FEES PLUS EXPENSES	\$ 2,501.50

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:

196245

August 31, 2012

4,998.30

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September 30, 2012 ID: 010029.00091 Bill#: 197481

TOTAL OUTSTANDING

4,998.30

TOTAL DUE

\$ 7,499.80

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. Legal Department 8400 Normandale Lake Blvd.-Suite 350 Minneapolis, Minnesota 55437 Attn: Beth M. Northrop-Day, Esq.

September 30, 2012 ID: 010029.00094 Bill#: 198376

FOR PROFESSIONAL SERVICES RENDERED

RE: JP Morgan Chase Bank, et al v. Indhira Ramirez, e 725112

Date	Description Of Services	ID	Hours
09/06/12	Consideration of	JVR	.40
09/20/12	Attention to	JVR	.40
09/20/12	Correspondence with bankruptcy trustee regarding settlement of borrower's claims;	MES	.10
09/20/12	Correspondence with Mr. Angelo regarding status;	MES	.10
09/30/12	Attention to status;	JVR	.30
TOTAL	FEES		625.90
Billing Rate Summary			
ID	Name	Rate	Hours

12-12020-mg Doc 3145-6 Filed 03/12/13 Entered 03/12/13 19:12:18 Exhibit 2 Part 4 Pg 100 of 102

ZEICHNER ELLMAN & KRAUSE LLP September 30, 2012 Ally Financial, Inc. ID: 010029.00094 Page 2 Bill#: 198376 JVR Jantra Van Roy 525.00 1.10 **MES** Michael E Sims 242.00 .20 TOTAL FEES PLUS EXPENSES \$ 625.90 PREVIOUS BILLS OUTSTANDING

 BILL NUMBER:
 194549
 April 30, 2012
 1,981.00

 BILL NUMBER:
 194940
 June 30, 2012
 359.10

 BILL NUMBER:
 196246
 August 31, 2012
 1,191.20

TOTAL OUTSTANDING \$ 3,531.30

TOTAL DUE \$ 4,157.20

575 LEXINGTON AVENUE NEW YORK, NEW YORK 10022 (212) 223-0400

Ally Financial, Inc. 8400 Normandale Lake Blvd. - Suite 350 Minneapolis, MN 55437 ATTN Jennifer Holtgren, Litigation Para. September 30, 2012 ID: 010029.00099 Bill#: 197570

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage, LLC v. Latisha Yorke, et al. 732321

Date	Description Of Services	ID	Hours
09/19/12	Review pleadings of new assignment;	BF	.40
09/19/12	Telephone conference with foreclosure counsel regarding case status;	BF	.40
09/19/12	Telephone conference with foreclosure counsel regarding case status;	BF	.40
09/20/12	Attention to	JVR	.40
09/20/12	Draft consent to change attorneys;	MMF	.30
09/20/12	Review and execute consent to change attorney document;	BF	.20
09/20/12	Email with client regarding consent to change attorney and case status;	BF	.20
09/20/12	Check court file for court activity;	BF	.20

ZEICHN Ally Fina Page 2	ER ELLMAN & KRAUSE LLP ancial, Inc.	ÎD: (mber 30, 2012 010029.00099 Bill#: 197570
09/24/12	Review additional loan file documents from client;	BF	.50
09/26/12	Forward consent to change attorney to foreclosure counsel;	BF	.20
09/26/12	Review loan file documents;	BF	.50
09/27/12	Review and process loan file documents from the client;	BF	1.20
09/30/12	Attention to 1	JVR	.40
TOTAL FEES			2,202.30
Billing Rate Summary			
ID	Name	Rate	Hours

525.00

145.00

414.00

.80

.30

4.20

2,202.30

JVR

MMF

 \mathbf{BF}

Jantra Van Roy Martha M Fletcher

BJ Finneran

TOTAL FEES PLUS EXPENSES